ВЕР

		REP: HEL# 703 528 7800	HARRIS REPORT FROM REP OCT23/12 15.47
HEADLINE# 6372754 TRF#	TRF# 336738 REV #1 \$\$\$		CHANGED
		7 117 17 17 17 17 17 17 17 17 17 17 17 1	REP.#OFF.#_6556_ SALESMAN #
ADV #ADV.	NAME POLI/B	OBAMA/U/FKE/US	RIIVER NAME KATIE KEULEMAN
AGY # 1292 AGY.	NAME GREER, MARGOLIS,	IS, MITCHELL	CALES DRSN WA- JOE KNAUER
	3050 K ST NW,		
	WASHINGTON, DC	C 20007	CIRCL NATI LOCAL REGIONAL
))) 	CONTRACT # 6372754	6372754	
PRDCT OBAMA SKED C	EST#1897 COMMENTS:	MMENTS: (LINE, ORDER, INVO	DICE)
FLIGHT DATES OCT16/12	12 OCT22/12 WK-1		DATE OCT23/12 15.47
CITY TAX	STATE TAX	CO-OB BILLING ABBUTT	

REP: TO NSM/NSA
FR CAITLIN FOR JULIE
M5 OK'D

CON CM TTLS 197,915 PLS CONFIRM, THX! 10/23/12

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007

OBAMA FOR AMERICA- SKED C

23 S 700P-800P 30	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =	#:	TIME# REP : CD: TIME PERIOD : LGTH : SEC	
\$850.00	AGENOTE	NOUNCE TOTAL	: RATE	
10/60	000	= 1897	DATE	
10/20			DATE	- FAU
0			DATE : /WK: INVT	SPTS: WEE
SAT			1. I	K: DAYS
0			:STIGS:	:TOTL:

PROGRAM : JEOPARDY/WHEEL CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT20

REP HEADLINE# 6372754 TRF# 336738 ORDER WORKSHEET \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880

HARRIS REPORT FROM REP OCT23/12 15.47

CHANGES *** WFTV-TV ***

STATION MAKEGOOD OFFERS: :LINE#:REP :CD: TIME PERIOD OCT/12 OK'D :LINE#: 197915.00 BUY#23 MISSED:SAT/700P-800P OFFER: NONE CMT: WILL MAKE DOLLARS GOOD ON HDL\$ 6387161 : LGTH : SEC : RATE START END :SPTS: WEEK : DATE : /WK: INVT : CONTRACT TOTAL TOTAL SPOTS \$850.00 (OCT23/12) DAYS 197915.00 :TOTL: :SPTS:

MARKET TOTALS \$485,725 WFTV 40% WKMG 17% WOPX 0% WESH 18% WOFL 19% WKCF 1% WRBW 3% WRDQ 2% EFTV 0% CABL 0%

SVC- NSI P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME DEMOS- RA35+*